

INVOICE



WFSB
 333 Capital Blvd
 Rocky Hill, CT 06067
 Main: (860)728-3333
 Billing: (404)325-4646

Invoice #	Invoice Date	Invoice Month	Invoice Period
494593-1	10/14/12	October 2012	10/01/12 - 10/12/12

Station	Account Executive	Sales Office	Sales Region
WFSB	Heather Uttley	HRP-WASHING	National

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5 Mapleton Road, Suite 300
 Princeton, NJ 08540
 USA

Send Payment To:

WFSB
 BOX 13034
 Newark, NJ 07188-0034

Advertiser	Product	Estimate Number
Roraback For Congress	ANDREW RORABACK COI	

Flight Dates	Order #	Alt Order #
10/08/12 - 10/14/12	494593	06327610

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/12/12	10/12/12	Eyewitness News	5:30a - 6am	----1--	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----1-- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFSB F 10/12/12 5:53 AM Eyewitness News 5:30a - 6am :30 ARMO1003H \$800.00 NM									
2	10/12/12	10/12/12	CBS: THE EARLY SHOW	7am - 9am	----2--	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----2-- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WFSB F 10/12/12 8:23 AM CBS: THE EARLY SHOW 7am - 9am :30 ARMO1003H \$800.00 NM 3 WFSB F 10/12/12 8:53 AM CBS: THE EARLY SHOW 7am - 9am :30 ARMO1003H \$800.00 NM									
3	10/12/12	10/12/12	9am-10am	9am - 10am	----1--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----1-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WFSB F 10/12/12 9:55 AM 9am-10am 9am - 10am :30 ARMO1003H \$500.00 NM									
4	10/12/12	10/12/12	Eyewitness News	12pm - 12:30PM	----1--	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----1-- 1 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFSB F 10/12/12 12:28 PM Eyewitness News 12pm - 12:30PM :30 ARMO1003H \$750.00 NM									
5	10/12/12	10/12/12	Eyewitness News	5pm - 5:30pm	----1--	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----1-- 1 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WFSB F 10/12/12 5:13 PM Eyewitness News 5pm - 5:30pm :30 ARMO1003H \$1,800.00 NM									
6	10/12/12	10/12/12	Eyewitness News	5:30pm - 6pm	----1--	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----1-- 1 \$1,800.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.
 Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

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Newark, NJ 07188-0034

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6	10/12/12	10/12/12	Eyewitness News	5:30pm - 6pm	----1--	:30	1	\$1,800.00	NM
10/08/12 10/14/12 ----1-- 1 \$1,800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WFSB F 10/12/12 5:39 PM Eyewitness News 5:30pm - 6pm :30 ARMO1003H \$1,800.00 NM									
7	10/12/12	10/12/12	Eyewitness News	11PM - 11:35PM	----1--	:30	1	\$1,900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/08/12 10/14/12 ----1-- 1 \$1,900.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFSB F 10/12/12 11:26 PM Eyewitness News 11PM - 11:35PM :30 ARMO1003H \$1,900.00 NM									
8	10/12/12	10/12/12	Eyewitness News	6:30am - 7am	----1--	:30	1	\$1,200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/08/12 10/14/12 ----1-- 1 \$1,200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFSB F 10/12/12 6:54 AM Eyewitness News 6:30am - 7am :30 ARMO1003H \$1,200.00 NM									
Total Spots							9		

Payment Terms Net 30 Days

<u>Gross Total</u>	\$10,350.00
<u>Agency Commission</u>	\$1,552.50
<u>Net Amount Due</u>	\$8,797.50

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